

Payment Report

December Payment

FY2016-17

Final

29 McCone

0547 Circle Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$447,786.18	\$179,114.48	\$268,671.70	\$44,778.62
This Month's Payment - sent to McCone County				\$44,778.62
Quality Educator Component (01-3111)				
ENTITLEMENT	\$44,049.10	\$17,619.64	\$26,429.46	\$4,404.91
This Month's Payment - sent to McCone County				\$4,404.91
At Risk Student (01-3112)				
ENTITLEMENT	\$4,625.03	\$1,850.00	\$2,775.03	\$462.50
This Month's Payment - sent to McCone County				\$462.50
Indian Education for All (01-3113)				
ENTITLEMENT	\$3,123.75	\$1,249.52	\$1,874.23	\$312.38
This Month's Payment - sent to McCone County				\$312.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$2,992.92	\$1,197.16	\$1,795.76	\$299.29
This Month's Payment - sent to McCone County				\$299.29
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$209.00	\$83.60	\$125.40	\$20.90
This Month's Payment - sent to McCone County				\$20.90
Natural Resource Development (01-3118)				
ENTITLEMENT	\$8,105.37	\$3,242.16	\$4,863.21	\$810.54
This Month's Payment - sent to McCone County				\$810.54

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	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$22,145.55	\$8,858.24	\$13,287.31	\$2,214.56
This Month's Payment - sent to McCone County				\$2,214.56
District Totals:				\$53,303.70

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29 McCone

0548 Circle H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$394,333.79	\$157,733.52	\$236,600.27	\$39,433.38
This Month's Payment - sent to McCone County				\$39,433.38
Quality Educator Component (01-3111)				
ENTITLEMENT	\$25,668.90	\$10,267.56	\$15,401.34	\$2,566.89
This Month's Payment - sent to McCone County				\$2,566.89
At Risk Student (01-3112)				
ENTITLEMENT	\$1,269.67	\$507.88	\$761.79	\$126.97
This Month's Payment - sent to McCone County				\$126.97
Indian Education for All (01-3113)				
ENTITLEMENT	\$1,763.75	\$705.52	\$1,058.23	\$176.38
This Month's Payment - sent to McCone County				\$176.38
Data for Achievement (01-3116)				
ENTITLEMENT	\$1,689.88	\$675.96	\$1,013.92	\$168.99
This Month's Payment - sent to McCone County				\$168.99
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$836.00	\$334.40	\$501.60	\$83.60
This Month's Payment - sent to McCone County				\$83.60
Natural Resource Development (01-3118)				
ENTITLEMENT	\$7,137.83	\$2,855.12	\$4,282.71	\$713.78
This Month's Payment - sent to McCone County				\$713.78

Payment Report

December Payment

FY2016-17

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29 McCone

0548 Circle H S

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Special Education (01-3115)				
ENTITLEMENT	\$11,449.40	\$4,579.76	\$6,869.64	\$1,144.94
This Month's Payment - sent to McCone County				\$1,144.94
District Totals:				\$44,414.93

Payment Report

December Payment

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29 McCone

0566 Vida Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$118,482.18	\$47,392.88	\$71,089.30	\$11,848.22
This Month's Payment - sent to McCone County				\$11,848.22
Quality Educator Component (01-3111)				
ENTITLEMENT	\$9,507.00	\$3,802.80	\$5,704.20	\$950.70
This Month's Payment - sent to McCone County				\$950.70
At Risk Student (01-3112)				
ENTITLEMENT	\$42.30	\$16.92	\$25.38	\$4.23
This Month's Payment - sent to McCone County				\$4.23
Indian Education for All (01-3113)				
ENTITLEMENT	\$637.50	\$255.00	\$382.50	\$63.75
This Month's Payment - sent to McCone County				\$63.75
Data for Achievement (01-3116)				
ENTITLEMENT	\$610.80	\$244.32	\$366.48	\$61.08
This Month's Payment - sent to McCone County				\$61.08
Natural Resource Development (01-3118)				
ENTITLEMENT	\$2,144.64	\$857.84	\$1,286.80	\$214.46
This Month's Payment - sent to McCone County				\$214.46
Special Education (01-3115)				
ENTITLEMENT	\$4,519.50	\$1,807.80	\$2,711.70	\$451.95

Payment Report **December Payment** **FY2016-17**

*****Final*****

29 McCone

0566 Vida Elem

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
This Month's Payment - sent to McCone County				\$451.95
District Totals:				\$13,594.39

Payment Report

December Payment

FY2016-17

Final

29 McCone

9701 Prairie View Coop

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Quality Educator Component (82-3234)				
ENTITLEMENT	\$9,507.00	\$3,802.80	\$5,704.20	\$950.70
This Month's Payment - sent to McCone County				\$950.70
Special Education (82-3233)				
ENTITLEMENT	\$146,933.69	\$58,833.72	\$88,099.97	\$14,693.37
This Month's Payment - sent to McCone County				\$14,693.37
District Totals:				\$15,644.07

Payment Report

December Payment

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29 McCone

County Summary

	Total Due	Paid Thru December	Remaining Balance	Monthly Payment
Direct State Aid (01-3110)				
ENTITLEMENT	\$960,602.15	\$384,240.88	\$576,361.27	\$96,060.22
Quality Educator Component (01-3111)				
ENTITLEMENT	\$79,225.00	\$31,690.00	\$47,535.00	\$7,922.50
Quality Educator Component (82-3234)				
ENTITLEMENT	\$9,507.00	\$3,802.80	\$5,704.20	\$950.70
At Risk Student (01-3112)				
ENTITLEMENT	\$5,937.00	\$2,374.80	\$3,562.20	\$593.70
Indian Education for All (01-3113)				
ENTITLEMENT	\$5,525.00	\$2,210.04	\$3,314.96	\$552.51
Data for Achievement (01-3116)				
ENTITLEMENT	\$5,293.60	\$2,117.44	\$3,176.16	\$529.36
American Indian Achievement Gap (01-3114)				
ENTITLEMENT	\$1,045.00	\$418.00	\$627.00	\$104.50
Natural Resource Development (01-3118)				
ENTITLEMENT	\$17,387.84	\$6,955.12	\$10,432.72	\$1,738.78
Special Education (01-3115)				
ENTITLEMENT	\$38,114.45	\$15,245.80	\$22,868.65	\$3,811.45
Special Education (82-3233)				
ENTITLEMENT	\$146,933.69	\$58,833.72	\$88,099.97	\$14,693.37
County Totals				\$126,957.09

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29 McCone

Elementary Payment	\$66,898.09
High School Payment	\$44,414.93
K12 Payment	\$0.00
Coop Payment	\$15,644.07
County Payment	\$0.00
This Month's Payment	<hr/> \$126,957.09